

11 JUN 21 A10:37



STATE PROCUREMENT OFFICE
STATE OF HAWAII
EMERGENCY PROCUREMENT REQUEST

1. TO: Chief Procurement Officer

2. FROM: Transportation/Airports/Hawaii-H/Kona International Airport

Department/Division/Agency

Pursuant to §103D-307, HRS, and Subchapter 10, Chapter 3-122, HAR, the Department requests approval for the following:

3. Date 6/2/2011

4. After the fact ☒ YES ☐ NO

5. Nature of the Emergency

On May 2, 2011, a severe electrical storm damaged the runway 17/25 surface and rendered associated airfield equipment out-of-service. Equipment included: 1) ten (10) runway lights, 2) windsock lighting, 3) Automated Surface Observation System (ASOS) weather unit, 4) the Precision Approach Path Indicator (PAPI) glide slope.

6. Vendor: WASA Electrical Services Inc.

Address: 73-4118 Hulikoa Drive
Kailua-Kona, Hawaii 96740

7. Price:

\$8,773.77

8. Description of goods, services, or construction to be purchased

Diagnostics, troubleshooting and repair services. Labor, materials and equipment including a replacement transformer to be provided.

9. Reason for Vendor Selection

(1) Technicians possess Airport Operations Area (AOA) clearances/identification required by TSA and are cognizant of airport and FAA safety regulations. (2) Contractor highly experienced in airfield electrical work. (3) Additionally, contractor on site working on another project.

10. Direct questions to: Chauncey Wong Yuen

Phone: (808) 327-9520 x 221

11. I certify that the information provided above is to the best of my knowledge, true and correct.

Department Head

Date

JUN 20 2011

12. Chief Procurement Officer's comments:

Approval is granted based on the department's determination that the replacement of the runway lights, windsock lighting, automated service observations system weather unit and precision approach path indicator glide slope equipment was necessary due to potential safety concerns to the Kona airport employees and passengers. This award is required to be posted on the Awards Reporting System.

13.

☒ APPROVED ☐ DISAPPROVED ☐ NO ACTION REQUIRED

Chief Procurement Officer

Date

14. E.P.No.